

CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY
ANNOTATED AGENDA FOR MEETING OF SEPTEMBER 12, 2014 – 9:15 AM
CITY HALL - MAYOR'S RECEPTION ROOM - 2ND FLOOR

MEMBERS

MIKE SPANO, MAYOR represented by Deputy Mayor Sue Gerry
Liam McLaughlin, City Council President (Absent)
John Liszewski, Commissioner of Finance & Management Services
Paul Summerfield, City Engineer
John Larkin, City Council Majority Leader (Absent)

OTHERS IN ATTENDANCE

Tom Collich, Purchasing Director Karen Ramos, First Deputy Corporation Counsel Ed Dodge, Associate Director

VOTING MEMBERS

Procurements Subject to General Municipal Law (GML) 103 - Competitive Sealed Bidding
Mayor Mike Spano John Liszewski Paul Summerfield Liam McLaughlin

VOTING MEMBERS

Procurements Subject to General Municipal Law (GML) 104b - Not Subject to Competitive Sealed Bidding
Mayor Mike Spano John Liszewski Paul Summerfield Liam McLaughlin John Larkin

PART I – RECOMMENDATIONS FOR NEW CONTRACTS – ALL ITEMS APPROVED 3-0

Parks – GML 104b

1. US Sports Institute
 Term: September – November 2014
 Amount: Revenue Generating
 Req. No. 114240
 Scope: Provision of multi-sport camps that include T-ball, soccer, and total sports. The City receives \$15 per camper.
 Buyer: DC
2. JDH2 Inc.
 Term: September – November 2014
 Amount: Revenue Generating
 Req. No. 114239
 Scope: Provision of skateboard lessons. The City receives \$18 per resident applicant and \$21.75 per non-resident applicant.
 Buyer: DC
3. Jason Wes-Lee Siegelheim, DVM
 Term: 12-months
 Amount: \$30,940 (\$85 per hour)
 Req. No. 114143
 Account: General Fund
 Scope: Veterinary services for the Yonkers Animal Shelter.
 Buyer: AS
4. Yonkers Downtown Waterfront Bid, Inc.
 Term: September 6, 2014
 Amount: \$20,000
 Req. No. 114209
 Account: General Fund
 Scope: Funding to support the September 6, 2014 Riverfest.
 Buyer: AC

Parks – GML 103

5. Blue Shield Security Protection
Term: 24-months
Amount: \$91,980
Bid No. 5868
Opened: 1/8/2014 – 14 bids received
Award to low bidder
Account: General Fund
Req. No. 111998
Scope: Unarmed security services for Untemyer Park.
Other bids ranged from \$97,820 to 137,473.60
Buyer: KS
6. Girls Gone Green LLC
Term: Fall 2014
Amount: \$38,650
Bid No. 5875
Opened: 9/3/2014 – 5 bids received
Award to low bidder
Account: Capital
Req. No. 113844
Scope: Citywide Fall 2014 planting of approximately 125 trees.
Other bids ranged from \$43,332 to 53,504
Buyer: ED

Planning & Development - GML 104b

7. Catholic Charities Community Services
Term: 12-months
Amount: \$20,400
Req. No. 114188
Account: Emergency Shelter 2013 grant
Scope: Funding to assist households in eviction prevention and case management.
Buyer: AC
8. Legal Services of the Hudson Valley
Term: 12-months
Amount: \$36,114
Req. No. 114190
Account: Emergency Shelter 2013 grant
Scope: Funding to assist households in eviction prevention and case management.
Buyer: AC
9. Yonkers Columbus Day Committee
Term: 12-months
Amount: \$5,000
Req. No. 114308
Account: CDBG Year 39
Scope: Funding to support Columbus Day Parade.
Buyer: AC

Fire – GML 104b

10. Motorola Solutions, Inc.
Term: one-time purchase
Amount: \$25,740
Req. No. 113449
Account: UASI-12 grant
NYS OGS contracts PT62495 and PS62496
Scope: Purchase of 88 mobile radio vehicle chargers.
Buyer: KS
11. Zoll Medical Corporation
Term: one-time purchase
Amount: \$34,991.01
Req. No. 113632
Account: UASI-12 grant
NYS OGS contract PC63999
Scope: Purchase of Zoll X Series Manual Monitor/Defibrillator.
Buyer: ED

Police – GML 104b

12. Physio-Control, Inc.
Term: one-time purchase
Amount: \$121,961.40
Req. No. 113605
Account: UASI-11/12 grant
NYS OGS contract PC63997
Scope: Purchase of seven LUCAS 2, 2.1 Chest Compression Systems and accessories.
Buyer: SR

Engineering – GML 104b

13. O & S Associates
Term: 36-months
Amount: \$52,000
Account: Capital
Scope: Professional engineering services to prepare plans and specifications for the rehabilitation of the Ashburton Avenue Parkadrome that will bid in three phases over 36-months. Services include design development and construction documents, bidding services, and construction administration.
Buyer: ED

Engineering – GML 103

14. Bid 5863; opening date 8/27/2014; 2 bids received
Avanti Building Construction Corp. - \$6,248,000
JCS Construction LLC - \$7,017,678
Scope: Public work contract for renovations and improvements to the E. J. Murray Memorial Skating Center. The Department is requesting approval to reject both bids because the low bid exceeded the City's budget for this project.

Human Resources – GML 104b

15. POMCO Group
Term: 36-months
Amount: \$2,698,000
Account: General Fund
RFP-280 – 4/10/2014
Six proposals received in response to RFP.
Scope: Third party claims administration of the City's Worker's Compensation and General Municipal Law §207a and §207c Self-Insured Programs that covers employees from all City agencies, including employees of the City, Board of Education, Parking Authority, and Police and Fire Departments.
Buyer: AS

DPW – GML 103

16. Ferguson Water Works - \$175,000
HD Supply Water Works Ltd. - \$125,000
Carmel Winwater - \$25,000
Term: 12-months
Bid No. 5867
Opened: 7/16/2014 – 5 bids received
Award to low bidders per line item.
Account: General Fund
Req. No. 114166
Scope: Purchase of mechanical joint fittings and ductile iron pipe (74 items) as needed for the Water Repair Shop.
Buyer: DC

DPW – GML 104b

17. NIMBY Productions, LLC
Term: September 15, 2014 – February 15, 2015
Amount: \$146,625 - Revenue Generating
Scope: License Agreement for the 4th floor of 87 Nepperhan Avenue for a fee of \$20,125 per month, excluding utilities, and moving expenses not to exceed \$46,000.

DoIT – GML 104b

18. Oracle America
Term: 8/24/2014 – 8/23/2015
Amount: \$28,572.86
Req. No. 114173
Account: General Fund
NYS OGS contract PT64000
Scope: Maintenance and support for the RAC databases that tie into ePersonality and Lagan CRM applications.
Buyer: SR
19. DynTek Services, Inc.
Term: 12-months
Amount: \$2,628
Req. No. 114158
Account: General Fund
Scope: Training, as needed, for the CommVault back-up software.
Buyer: SR
20. Amazon Web Services LLC
Term: 6-months
Amount: \$6,000
Req. No. 114066
Account: General Fund
Scope: Pilot project to test Amazon's cloud based archive storage service.
Buyer: SR
21. Mo'mix Solutions Inc.
Term: 6-months
Amount: \$65,700
Account: Capital
Scope: Oracle cloud-based reporting tool for the Oracle EBS software applications.
Buyer: ED

PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS

None

PART III – REQUEST TO ADVERTISE BIDS – GML 103 – ALL ITEMS APPROVED 3-0

DPW

1. Twenty-four month contract for maintenance and repairs for the remote monitoring and chlorination equipment used by the Water Treatment Plant. Req. 114222. Account: General Fund.
2. Twelve-month contract to purchase Hymax couplings and EZ Max clamps as needed for the Water Repair Shop. Req. 113510. Account: General Fund.
3. Twelve-month contract for the inspection, testing, and repair of aerial devices. Req. 113334. Account: General Fund.